

**INVOICE NO.**

WT2256761

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

BOULDER STRATEGIES
780 UTICA AVE
BOULDER, CO 80304

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BOULDER STRATEGIES	724895	TAMMY STORY FOR HD25	24974

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11191693	Denver	TV	\$656.00	33	33

INVOICE NOTES

Gross Advertising Total	\$656.00
Agency Commission	(\$98.40)
Net Advertising Total	\$557.60

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074



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AFFIDAVIT

Product:

Estimate No: 10.28-11.7.16

Campaign No:

Comcast Order No: WT11191693

TIM Est No: 1201028

AE Name: DENVER POLITICAL - B
CARRIER

Market: Denver

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1422636	Advocate	S JEFFERSON CO/5633	BRVO, FOOD, FRFM, HGTV, LIF, TLC	33	\$656.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BRVO	S JEFFERSON CO/5633	NC1422636	7	\$70.00
FOOD	S JEFFERSON CO/5633	NC1422636	4	\$88.00
FRFM	S JEFFERSON CO/5633	NC1422636	4	\$72.00
HGTV	S JEFFERSON CO/5633	NC1422636	9	\$216.00
LIF	S JEFFERSON CO/5633	NC1422636	3	\$84.00
TLC	S JEFFERSON CO/5633	NC1422636	6	\$126.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-28-16	BRVO	S JEFFERSON CO/5633	10:41AM	Advocate	30	9	\$4.00	
10-28-16	BRVO	S JEFFERSON CO/5633	12:44PM	Advocate	30	9	\$4.00	
10-28-16	BRVO	S JEFFERSON CO/5633	2:42PM	Advocate	30	9	\$4.00	
10-28-16	BRVO	S JEFFERSON CO/5633	5:14PM	Advocate	30	12	\$10.00	
10-28-16	BRVO	S JEFFERSON CO/5633	10:22PM	Advocate	30	15	\$16.00	
10-28-16	HGTV	S JEFFERSON CO/5633	9:18AM	Advocate	30	1	\$10.00	
10-28-16	HGTV	S JEFFERSON CO/5633	10:45AM	Advocate	30	1	\$10.00	
10-28-16	HGTV	S JEFFERSON CO/5633	7:19PM	Advocate	30	4	\$36.00	
10-28-16	LIF	S JEFFERSON CO/5633	11:13PM	Advocate	30	33	\$28.00	
10-28-16	TLC	S JEFFERSON CO/5633	11:10AM	Advocate	30	18	\$12.00	
10-28-16	TLC	S JEFFERSON CO/5633	1:12PM	Advocate	30	18	\$12.00	
10-28-16	TLC	S JEFFERSON CO/5633	5:53PM	Advocate	30	21	\$18.00	
10-28-16	TLC	S JEFFERSON CO/5633	11:58PM	Advocate	30	24	\$28.00	
10-29-16	BRVO	S JEFFERSON CO/5633	7:28PM	Advocate	30	15	\$16.00	
10-29-16	FOOD	S JEFFERSON CO/5633	10:48AM	Advocate	30	36	\$22.00	
10-29-16	FOOD	S JEFFERSON CO/5633	2:54PM	Advocate	30	36	\$22.00	
10-29-16	FRFM	S JEFFERSON CO/5633	1:53PM	Advocate	30	29	\$18.00	
10-29-16	FRFM	S JEFFERSON CO/5633	5:40PM	Advocate	30	29	\$18.00	
10-29-16	HGTV	S JEFFERSON CO/5633	10:44AM	Advocate	30	7	\$22.00	
10-29-16	HGTV	S JEFFERSON CO/5633	5:45PM	Advocate	30	7	\$22.00	
10-29-16	HGTV	S JEFFERSON CO/5633	7:17PM	Advocate	30	4	\$36.00	
10-29-16	LIF	S JEFFERSON CO/5633	10:56PM	Advocate	30	33	\$28.00	
10-29-16	TLC	S JEFFERSON CO/5633	10:14PM	Advocate	30	24	\$28.00	
10-30-16	BRVO	S JEFFERSON CO/5633	10:39PM	Advocate	30	15	\$16.00	
10-30-16	FOOD	S JEFFERSON CO/5633	9:19AM	Advocate	30	36	\$22.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-30-16	FOOD	S JEFFERSON CO/5633	10:48AM	Advocate	30	36	\$22.00	
10-30-16	FRFM	S JEFFERSON CO/5633	11:30AM	Advocate	30	29	\$18.00	
10-30-16	FRFM	S JEFFERSON CO/5633	4:45PM	Advocate	30	29	\$18.00	
10-30-16	HGTV	S JEFFERSON CO/5633	10:43AM	Advocate	30	7	\$22.00	
10-30-16	HGTV	S JEFFERSON CO/5633	3:46PM	Advocate	30	7	\$22.00	
10-30-16	HGTV	S JEFFERSON CO/5633	8:46PM	Advocate	30	4	\$36.00	
10-30-16	LIF	S JEFFERSON CO/5633	10:15PM	Advocate	30	33	\$28.00	
10-30-16	TLC	S JEFFERSON CO/5633	9:18PM	Advocate	30	24	\$28.00	
								Order# WT11191693 Total: \$656.00



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BILL TO

BOULDER STRATEGIES
780 UTICA AVE
BOULDER, CO 80304

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BOULDER STRATEGIES	724895	TAMMY STORY FOR HD25	24974

Terms: Net 30 Days**Phone:** 303-603-0577**Mail to:** Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074**Fax:** 303-927-6515**Note:** ask_busops@cable.comcast.com**Special Note:** To make a secure credit card payment, log into www.comcastinvoices.com to register for an account. For support contact us via email, ask_busops@cable.comcast.com, or call 303-603-0577; M-F, 8-5 MST.

Net Balance Due**\$557.60**

We accept checks, money orders, and all major credit cards.